

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>	3. EFFECTIVE DATE <b>07 April 2005</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	5. PROJECT NO. (If applicable) <b>N/A</b>
6. ISSUED BY <b>Defense Logistics Agency Defense Supply Center Philadelphia ATTN: DSCP-MGBA Karen Tagliavia 215-737-5742 700 Robbins Avenue Philadelphia, PA 19111-5096</b>		7. ADMINISTERED BY (If other than Item 6) <b>CODE SP0200</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087  ATTN: Mr. Larry Stepp V.P., National Accounts</b>		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO- <b>SP0200-05-D-1000</b>
			10B. DATED (SEE ITEM 13) <b>January 25, 2005</b>
CODE 05110	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
**Pharmaceutical Primary PV Tricare North Region**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Agreement of the Parties</b>
D.	Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one copies to the issuing office.

**SEE ATTACHED PAGES FOR REVISIONS TO SUBJECT CONTRACT.**

Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) <b>Larry E. Stepp Vice President, National Sales</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Agnes Reitano CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Modification P00003  
Contract #SP0200-05-D-1000  
AmerisourceBergen Drug Corporation

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Effective 07 April 2005, one account number has been set up for USASOC Service Element, Ft Bragg, NC 28310-5000. The new account number will use the contract number (**SP0200-05-D-1111**) under DODAAC W9024M. Orders will be done off line. The NSN designation shall read 6505PV05D1111. Delivery for this account will be as follows:

Contract Number SP0200-05-D-1111  
Call #'s AA01-AA99 Manual Call #'s A001-Z999

**Ordering Point**

**Delivery Point**

W45V USASOC Service Element  
USASOC Element Med Team 4  
Bldg J 2050  
Ft. Bragg NC 28310-5000  
DODAAC W903HD  
HIN L4XH13700  
POC Nancy Adams 910-907-5558  
No Controlled Substances will be ordered

Same as Ordering Point

This facility should have been listed on page 29 of the Tricare North Contract .